2-27-07

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT:	CLAUDE LEON HEMBERT	
SERIAL NO.:	10/636,014	Group Art Unit: 3727
FILED:	August 6, 2003) Examiner: Harry A. Grosso
FOR:	DEVICE FOR PROTECTING CONTAINER AND CONTAINER EQUIPPED THEREWITH	,))

REQUEST FOR REFUND

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Attn: Refund Section, Accounting Division, Office of Finance

Sir:

In accordance with 37 CFR 1.26(a), Applicants respectfully request a refund of fees in the amount of \$285.00. On the date of February 7, 2007, the United States Patent and Trademark Office (USPTO) erroneously accessed our deposit account in the amount of \$285.00 to complete a (large entity) two-month extension of time fee in the instant application.

Prior to that time the USPTO correctly accessed our deposit account for \$60.00 on 12/22/06 and \$165.00 on 1/23/07, for a total of \$225.00 for a two-month extension of time fee for this small entity (please see attached printout).

Applicant established small entity status at the time of filing of the application on August 6, 2003 and the status has not changed.

Therefore, Applicant respectfully requests a refund in the amount of \$285.00 be credited to Deposit Account No. 06-1130.

Respectfully submitted,

CANTOR COLBURN LLP

Bv:

Daniel R. Gibson
Registration No. 56,539
CANTOR COLBURN LLP
55 Griffin Road South
Bloomfield, CT 06002
Telephone (860) 286-2929
Facsimile (860) 286-0115

Customer No. 23413

February 27, 2007

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Deposit	Account	Statement
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`i12/21	93	11312282	FAO-0078-C2	1504	\$300.00	\$19,320.00
12/21		11312282	FAO-0078-C2	8001	\$15.00	\$19,305.00
12/21		E-REPLENISHMENT	•	9203	-\$12,000.00	\$31,305.00
		78527626	CAO-0638-T	7004	\$150.00	\$31,155.00
		09867973	H0001202	1251	\$120.00	\$31,035.00
•		09867973	H0001202	1401	\$500.00	\$30,535.00
. — . — .		10577598	ELM0008	2617	\$65.00	\$30,470.00
• — • • • • • • • • • • • • • • • • • •			SNJ-0085	2012	\$100.00	\$30,370.00
		29275333	SNJ-0085	2312	\$65.00	\$30,305.00
•		29275333	SNJ-0085	2112	\$50.00	\$30,255.00
12/21	128	11641475	CUL-0014-C2	2011	\$150.00	\$30,105.00
12/21	130	11641475	CUL-0014-C2	2311	\$100.00	\$30,005.00
12/21	129	11641475	CUL-0014-C2	2111	\$250.00	\$29,755.00
12/21	3979	10931522	YPL-0103	1801	\$790.00	\$28,965.00
12/21	524	29275333	SNJ-0085	8021	\$40.00	\$28,925.00
12/21	4554	11571070	SHN-0056	2631	\$150.00	\$28,775.00
		11571070	SHN-0056	2632	\$250.00	\$28,525.00
12/21	4556	11571070	SHN-0056	2633	\$100.00	\$28,425.00
		11545630	DIE-0059	8021	\$40.00	\$28,385.00
12/21	•	11630016	KOT-0254	1631	\$300.00	\$28,085.00
12/21	490	11630016	KOT-0254	1633	\$200.00	\$27,885.00
12/21		11630016	KOT-0254	8021	\$40.00	\$27,845.00
12/21		11630016	KOT-0254	1632	\$500.00	\$27,345.00
12/21		11630015	MIY-0006.	1631	\$300.00	\$27,045.00
12/21		11630015	MIY-0006	1632	\$500.00	\$26,545.00
12/21	494	11630015	MIY-0006	1633	\$200.00	\$26,345.00
	•	1423542	GER-0878-T	7205	\$100.00	\$26,245.00
12/21	2372	1423542	GER-0878-T	7201	\$400.00	\$25,845.00
12/21	714	11571070	SHN-0056	8021	\$40.00	\$25,805.00
12/21	2420	2027517	FOX-96-1206	7205	\$200.00	\$25,605.00
12/21	2421	2027517	FOX-96-1206	7201	\$800.00	\$24,805.00
12/21	5079	10433136	DEH-0012	2252	\$225.00	\$24,580.00
12/22	375	10248702	125790-2	1253	\$1,020.00	\$23,560.00
12/22	634	10818141	131939-2	1252	\$450.00	\$23,110.00
12/22	788	11614505	RGP-0350	1011	\$300:00	\$22,810.00
12/22	791	11614505	RGP-0350	1202	\$700.00	\$22,110.00
12/22	789	11614505	RGP-0350	1111	\$500.00	\$21 ,610.00
12/22	790	11614505	RGP-0350	1311	\$200.00	\$21,410.00
12/22	1069	09746325	36968/248469	1253	\$1,020.00	\$20,390.00
12/22	1105	11614548	ACS-0029	4011	\$75.00	\$20,315.00
12/22	1107	11614548	ACS-0029	2311	\$100.00	\$20,215.00
12/22	1109	11614548	ACS-0029	2201	\$300.00	\$19,915.00
12/22	1108	11614548	ACS-0029	2202	\$325.00	\$19,590.00
12/22	1106	11614548	ACS-0029	2111	\$250.00	\$19,340.00
12/22	1720	10636014	GER-0276-C	2251	\$60.00	\$19,280.00
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12/22	1827	10903366	POU920040087US1	1201	\$400.00	\$18,780.00
12/22	1828	10903366	POU920040087US1	1253	\$1,020.00	\$17,760.00
12/22	112	10936023	LEE-0003	1501	\$1,400.00	\$16,360.00
12/22		10936023	LEE-0003	1504	\$300.00	\$16,060.00
12/22	114	10936023	LEE-0003	8001	\$15.00	\$16,045.00

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Deposit Account Stateme	ent	•			Page 20 of 28
> 01/22 380	0 10502185	YOM-0098	1251	\$120.00	\$14,349.00
01/22 194	10765547	YPL-0077	1251	\$120.00	\$14,229.00
01/22 22	11655487	INF-0008-P	2011	\$150.00	\$14,079.00
01/22 228	3 11655487	INF-0008-P	2111 ⁻	\$250.00	\$13,829.00
01/22 229		INF-0008-P	2311	\$100.00	\$13,729.00
01/22 76	11624743	HLL-0004	8021	\$40.00	\$13,689.00
01/22 430	0 11625457	CMT-0129	1011	\$300.00	\$13,389.00
01/22 430	2 11625457	CMT-0129	1311	\$200.00	\$13,189.00
01/22 430	1 11625457	CMT-0129	1111	\$500.00	\$12,689.00
01/23 84	11557794	CMT-0110	1053	\$130.00	\$12,559.00
01/23 85	11557794	CMT-0110	1051	\$130.00	\$12,429.00
01/23 26	11557794	CMT-0110	8021	\$40.00	\$12,389.00
. 01/23 538	3 10965917	02-004-C (UCT-0060-C)	1806	\$180.00	\$12,209.00
01/23 55	11552335	JIW-0015	1051	\$130.00	\$12,079.00
01/23 102	11552335	JIW-0015	8021	\$40.00	\$12,039.00
01/23 32	11361740	GS1-0192	8007	\$60.00	\$11,979.00
01/23 68	1 11625541	GUA-0022	4011	\$75.00	\$11,904.00
01/23 682	11625541	GUA-0022	2111	\$250.00	\$11,654.00
01/23 683	3 11625541	GUA-0022	2311	\$100.00	\$11,554.00
01/23 119	11625541	GUA-0022	8021	\$40.00	\$11,514.00
01/23 74	3 11433259	ATE-0002-C	2253	\$510.00	\$11,004.00
01/23 23	E-REPLENISHMENT	-	9203	-\$10,000.00	\$21,004.00
01/23 10	19 10371794	KOT-0064	1251	\$120.00	\$20,884.00
01/23 103	24 11559943	CMT-0116	1053	\$130.00	\$20,754.00
01/23 10	25 11559943	CMT-0116	1051	\$130.00	\$20,624.00
つ い7 01/23 10:	2 10636014	GER-0276-C	2252	\$165.00	\$20,459.00
01/23 15	11559943	CMT-0116	8021	\$40.00	\$20,419:00
01/23 99	11154986	NEU-0008	8021	\$40.00	\$20,379.00
01/23 120	1 10529004	KOY-0047	1251	\$120.00	\$20,259.00
01/23 138	34 10529006	KOY-0046	1251	\$120.00	\$20,139.00
01/23 64	78624790	CAO-054-T	7001	\$1,625.00	\$18,514.00
01/23 15	35 60886021	ATE-0014	2005	\$100.00	\$18,414.00
01/23 14	78624790	CAO-0854-T	7403 ·	\$100.00	\$18,314.00
01/23 160	3 11552272	SWO-0044	105 1	\$130.00	\$18,184.00
01/23 219	94 10765649	HO1-0010	1251	\$120.00	\$18,064.00
01/23 219	95 10765649	HO1-0010	1401	\$500.00	\$17,564.00
01/23 270	32 10638631	134581-1	1252	\$450.00	\$17,114.00
01/23 279	1 10869231	140541-2	1251	\$120.00	\$16,994.00
01/23 62	29268507	GER-0829	1051	\$130.00	\$16,864.00
01/23 44	E-REPLENISHMENT	•	9203	-\$15,000.00	\$31,864.00
01/23 58	547318	93-1525	8021	\$40.00	\$31,824.00
01/23 59	5671630	95-1624	8021	\$40.00	\$31,784.00
01/23 8	10579951	YOM-0341	1632	-\$500.00	\$32,284.00
01/23 9	10579951	YOM0341	1642	\$400.00	\$31,884.00
01/23 10	10579951	YOM0341	1615	\$250.00	\$31,634.00
•	25 11625847	YPL-0418	1011	\$300.00	\$31,334.00
	26 11625847	YPL-0418	1111	\$500.00	\$30,834.00
01/23 302	27 11625847	YPL-0418	1311	\$200.00	\$30,634.00
01/23 30	74 10965917	02-004-C (UCT-0060-C)	1806	\$180.00	\$30,454.00
01/23 120	29268507	GER-0829	8021	\$40.00	\$30,414.00
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\$30,374.00

\$40.00

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,	02/06	3450	11671523	21C-0400	1111	\$500.00	\$24,066.00	
	02/06	3452	11671523	21C-0400	1202	\$100.00	\$23,966.00	
·	02/06	3612	10392341	GP-302674	1252	\$450.00	\$23,516.00	
	02/06	3697	11217639	DRI-0007/D-172	1252	\$450.00	\$23,066.00	
	02/06	517	PCT/US07/02859	CDN-0001-PCT	1601	\$300.00	\$22,766.00	
	02/06	519	PCT/US07/02859	CDN-0001-PCT	1702	\$1,086.00	\$21,680.00	
	02/06		PCT/US07/02859	CDN-0001-PCT	1703	\$660.00	\$21,020.00	
	02/06		PCT/US07/02859	CDN-0001-PCT	1704	\$2,059.00	\$18,961.00	
	02/06		PCT/US07/02859	CDN-0001-PCT	8007	\$20.00	\$18,941.00	
			10818141	131939-2	1806	\$180.00	\$18,761.00	
			11671594	06-140(PES-0257)	4011	\$75.00	\$18,686.00	
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			11671594	06-140(PES-0257)	2311	\$100.00	\$18,336.00	
			11671594	06-140 (PES-0257)	8021	\$40.00	\$18,296.00	
			60888360	RGP-0366	1005	\$200.00	\$18,096.00	
	02/07		11671662	DP316078	1011	\$300.00	\$17,796.00	
	02/07		11671662	DP316078	1111	\$500.00	\$17,296.00	
	02/07	• - •	11671662	DP316078	1201	\$600.00	\$16,696.00	
	02/07			DP316078	1311	\$200.00	\$16,496.00	
	02/07		10611383	030150 (BLL-0099)	1253	\$1,020.00	\$15,476.00	
	02/07		11573317	LEE-0099	1631	\$300.00	\$15,176.00	
	02/07		11573317	LEE-0099	1632	\$500.00	\$14,676.00	
	02/07		11573317	LEE-0099	1633	\$200.00	\$14,476.00	
	02/07		11702465	ATI-0032-D	1011	\$300.00	\$14,176.00	
	02/07		11702465	ATI-0032-D	1311	\$200.00	\$13,976.00	
	02/07		11702465	ATI-0032-D	1111	\$500.00	\$13,476.00	
	02/07		E-REPLENISHMENT	7(1-000Z-D	9203	-\$20,000.00	, ,	
	02/07		11671662	DP316078	8021	\$40.00	\$33,436.00	
	02/07		10489589	21C-0118	1201	\$200.00	\$33,236.00	
	02/07		10489589	21C-0118	1202	\$300.00	\$32,936.00	
			11671790	JHW-0031	1011	\$300.00	\$32,636.00	
			11671790	JHW-0031	1311	\$200.00	\$32,436.00	
			11671790	JHW-0031	1111	\$500.00	\$31,936.00	
	02/07		11702333	KAW-0042-C	1011	\$300.00	\$31,636.00	
	02/07		11702333	KAW-0042-C	1111	\$500.00	\$31,136.00	
	02/07		11702333	KAW-0042-C	1311	\$200.00	\$30,936.00	
			10516442	GRP-0090	1253	\$1,020.00	\$29,916.00	
	02/07		11054213	21C-0179	1501	\$1,400.00	\$28,516.00	
	02/07		11054213	21C-0179	1504	\$300.00	\$28,216.00	
	02/07		60899520	CND-0001	2005	\$100.00	\$28,116.00	
	02/07 -02/07		10708692	148042-1	1202	\$150.00	\$27,966.00	
	02/07	TE TOTAL TOTAL	10636014	GER-0276-C	2252	\$285.00	\$27,681.00	
<i>y</i>	No the State of th	**************************************	10452269	JEN-0111	-2814	\$65.00	\$27,616.00	
			11538119	JIW-0011	8021	\$40.00	\$27,576.00	
			11538119	JIW-0011	1051	\$130.00	\$27,446.00	
					1011	\$300.00	\$27,146.00	
	•	•	11672111 11672111	KSA-0031 KSA-0031	1201	\$200.00	\$26,946.00	
		-	11672111	KSA-0031	1311	\$200.00	\$26,746.00	
		•	11672111	KSA-0031	1111	\$500.00	\$26,246.00	
	02/07		10986610	HAT-0016-D	1252	\$450.00	\$25,796.00	
			11538188	CMT-0090	1051	\$130.00	\$25,666.00	
	UZIU1	3120	11000100	OW 1-0030	1001	ψ100.00	Ψ20 ₁ 000.00	

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Document code: WFEE

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Adjustment date: 03/01/2007 SFELEKE1 02/07/2007 TDAWKINS 00000001 061130 285.00 CR